

GOVERNMENT OF TELANGANA

ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,119 /- for the period from 28-06-2014 to 04-07-2014 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No.24.

Dated:15.07.2014.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,119 /- (Rupees Two thousand One Hundred and Nineteen only) towards re-coupmnt of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order, in terms of the G.O. read above.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount sanctioned in para (1) above and the same may be credited in favour of Drawing & Disbursing Officer, Environment, Forests, Science & Technology Department, in the A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077, for settlement of the bills

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARVEEN BAIG,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Annexure

Annexure to G.O.Rt. No.24. E.F.S. & T. (OP) DEPT., Dated:15.07.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	28 th June,2014	Expenditure towards shals	230.00
2	30 th June, 2014	Expenditure towards refreshment	500.00
3	30 th June, 2014	Expenditure towards refreshment	500.00
4	30 th June, 2014	Expenditure towards refreshment	440.00
5	3 rd July, 2014	Expenditure towards electrical Tube Starters	50.00
6	4 th July, 2014	Expenditure towards Milk Powder, Sugar, Tea Bags, etc.,	399.00
		TOTAL	2,119.00
	(Rupees Two thousand One hundred and Nineteen only)		